	OLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						. Requisition Number Page 1 Of 11					
2. Contract No.		3. Award/Effective I	Date 4. O	rder Number	5. Solicitation		•	6. Soli	citation Issu	ue Date		
7. For Solicitation	705	2004MAY14 A. Name	E	R1J	B. Telephon	e Number	(No Collect Calls)	8. Offe	r Due Date	e/Local Time		
Information Call:		LYNDA KIELAN			(586)574-		,					
9. Issued By	MADDEM	Code	W56HZV	10. This Acq			ery For FOB Destin	nation	12. Disco	unt Terms		
AMSTA-	WARREN -AQ-ADBX	BLDG 231		X Unrestric			ss Block Is Marked					
WARRED	N, MICHIGA	AN 48397-5000		Set Aside	: % For	Sec	e Schedule					
HTTP:/	//CONTRACT	ring.tacom.army.mi	L	Small B	usiness e Small Business	X 13a	a. This Contract Is A Under DPAS (18 C					
				8(A)		13b. Rat	ing _{DOA4}					
-				NAICS: 339		14. Meth	nod Of Solicitation					
	TACOM.ARM		1	Size Standard		RF	Q LIFB		RFP	1		
15. Deliver To SEE SCHEDUI	LE	Code		615 EAS' P.O. BO	N ANTONIO T HOUSTON STREE				Code	S4404A		
Telephone No. 17. Contractor/Offe	eror Co	ode 1NWY2 Facili	tv	18a. Pavmen	nt Will Be Made By	7			Code	HQ0339		
KALMAR RT (-5	Ī	COLUMBUS CENTER					1120333		
103 GUADALI CIBOLO, TX	UPE DRIVE			DFAS-CO P.O. BO	/WEST ENTITLEME X 182381	NT OPERA	TIONS					
m. 1 . N				COLUMBO	S, OH 43218-238	1						
Telephone No.	Remittance 1	Is Different And Put S	uch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked		
Address	In Offer				See Addendum	1 22			_	24		
10		2	20.		21.	22.	23.			24.		
19. Item No.		Schedule Of Supplies/Services					Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	nount		
		Schedule Of St		es	Quantity	Unit	Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	mount		
				es	Quantity	Unit	Unit Price		Aı	nount		
				es	Quantity	Unit	Unit Price		Aı	mount		
				es	Quantity	Unit	Unit Price		Aı	nount		
	(Lee Pr	SEE SCHEI	DULE			Unit	Unit Price		Aı	nount		
	_	SEE SCHEI everse and/or Attach A	oule	ets As Necessa		Unit	Unit Price 26. Total Award A	Amount (
25. Accounting And	d Appropria	SEE SCHEI everse and/or Attach A	additional She	ets As Necessa 26KB S2011	ry) .3 W56HZV		26. Total Award A \$18,656	Amount (For Govt. \			
25. Accounting And	d Appropria ACRN: AZ n Incorpora	everse and/or Attach A ation Data A 97 X4930AC9D 6	additional She	ets As Necessa 26KB S2011 212-4,FAR 52.2	ry) 13 W56HZV 212-3 And 52.212-	5 Are Atta	26. Total Award A \$18,656.	Amount (For Govt. \	Use Only)		
25. Accounting And 27a. Solicitation X 27b. Contract/I	d Appropria ACRN: Al n Incorpora Purchase O	everse and/or Attach A ation Data A 97 X4930AC9D 6: ates By Reference FAR	additional She	ets As Necessa 26KB S2011 212-4,FAR 52.2 R 52.212-4. FA	ry) 1.3 W56HZV 212-3 And 52.212-3 1. R 52.212-5 Is Atta	5 Are Attached. Ado	26. Total Award A \$18,656.	Amount (For Govt. \	Use Only)		
25. Accounting And 27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O	d Appropria ACRN: A n Incorpora Purchase O Is Require Office. Cont	SEE SCHEI SEE SCHEI ation Data A 97 X4930AC9D 6. ates By Reference FAR rder Incorporates By 1. at To Sign This Document of the second of	additional She R 52.212-1,52 Reference FA nent And Retunish And Deli	ets As Necessai 26KB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	ry) 13 W56HZV 212-3 And 52.212-3 1R 52.212-5 Is Atta 29. A. 1 Dated Dated	5 Are Attached. Addward Of Co	26. Total Award A \$18,656. ched. Addenda [denda [ontract: Ref	Amount (999 Are X Are	For Govt. I Are No Are No	Use Only) of Attached. of AttachedOffer Including		
25. Accounting And 27a. Solicitation 27b. Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi	d Appropria ACRN: AI n Incorpora Purchase O Is Require Office. Contections Specifie	SEE SCHEI SEE SCHEI Ation Data A 97 X4930AC9D 6: Ates By Reference FAR rder Incorporates By I d To Sign This Docum tractor Agrees To Fur. I Above And On Any A ed Herein.	additional She R 52.212-1,52 Reference FA nent And Retunish And Deli	ets As Necessai 26KB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	13 W56HZV 212-3 And 52.212-5 Is Atta 29. A Let Dated Any Additi To Items:	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$18,656. ched. Addenda [denda [ontract: Ref Your Offer On So	Amount (999 Are X Are Olicitation t Forth 1	For Govt. I Are No Are No (Block 5), Herein, Is A	Use Only) of Attached. of AttachedOffer Including		
25. Accounting And 27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis	d Appropria ACRN: AI n Incorpora Purchase O Is Require Office. Contections Specifie	SEE SCHEI SEE SCHEI Ation Data A 97 X4930AC9D 6: Ates By Reference FAR rder Incorporates By I d To Sign This Docum tractor Agrees To Fur. I Above And On Any A ed Herein.	additional She R 52.212-1,52 Reference FA nent And Retunish And Deli	ets As Necessai 26KB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	13 W56HZV 212-3 And 52.212-5 Is Atta 29. A Let Dated Any Additi To Items:	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$18,656. ched. Addenda [denda [ontract: Ref	Amount (999 Are X Are Olicitation t Forth 1	For Govt. I Are No Are No (Block 5), Herein, Is A	Use Only) of Attached. of AttachedOffer Including		
25. Accounting And 27a. Solicitation 27b. Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	d Appropria ACRN: A n Incorpora Purchase O Is Require Office. Cont e Identified ions Specifi Offeror/Con	everse and/or Attach A ation Data A 97 X4930AC9D 6: ates By Reference FAR rder Incorporates By 1 ed To Sign This Docum tractor Agrees To Furn Above And On Any A ed Herein.	Additional She R 52.212-1,52 Reference FA ment And Retunish And Delidditional She	ets As Necessai 26KB S2011 212-4,FAR 52 R 52.212-4. FA rn ver All Items S ets Subject To	ry) 212-3 And 52.212-3 229. At Dated Any Additity To Items: 31a. United States	5 Are Attac sched. Ado ward Of Co ons Or Ch	26. Total Award A \$18,656. Ched. Addenda [denda [. Your Offer On So anges Which Are Se anges Ca (Signature Of Co	Amount (999 Are X Are Dicitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including Accepted As		
25. Accounting And 27a. Solicitation 27b. Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi	d Appropria ACRN: A n Incorpora Purchase O Is Require Office. Cont e Identified ions Specifi Offeror/Con	everse and/or Attach A ation Data A 97 X4930AC9D 6: ates By Reference FAR rder Incorporates By 1 ed To Sign This Docum tractor Agrees To Furn Above And On Any A ed Herein.	additional She R 52.212-1,52 Reference FA nent And Retunish And Deli	ets As Necessai 26KB S2011 212-4,FAR 52 R 52.212-4. FA rn ver All Items S ets Subject To	ry) 212-3 And 52.212-3 229. At Dated Any Additity To Items: 31a. United States	5 Are Attached. Addward Of Coons Or Choos Of Ameri	26. Total Award A \$18,656. Ched. Addenda [denda [ontract: Ref Your Offer On So anges Which Are Se anges Total Ca (Signature Of Co	Amount (999 Are X Are Dicitation t Forth 1	For Govt. I Are No Are No (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including Accepted As		

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
				32g. E-Mail o	of Authori	ized Go	overnment Representa	tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (Print)			
410. Signature And Title	41c. Date	42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs
		<u> </u>						

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR1J MC

MOD/AMD

Page 2 of 11

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BRIJ to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
- 2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 3 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-480-5366 FSCM: 1NWY2 PART NR: A35451.0100 SECURITY CLASS: Unclassified				
	List Price: \$1,234.21 30% DLA Discount: (\$ 370.26) Core Value: \$ 300.00				
	List Price w/Core: \$1,163.95 (End of narrative A001)				
0001AA	PRODUCTION QUANTITY	2	EA	\$1,163.95000	\$2,327.90
	NOUN: SHOCK ABSORBER, DIRE PRON: EH44S199EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 4 of 11

FOR SOUNT Destination SHIP TO BRACEL BOST ADDRESS (MESSHit) NO COMESSION CONTENTEDATION PT DOS DATE COMESSION CONTENTEDATION PT BELD 2003 CCP DODG 135 THEM 188 NEW COMMESSIOND PA 17870-5001 CONTENT LELIVERY ORDER NUMBER SECTION OF PAUGE PROPER NUMBER SECTION OF PAUGE PROPER NUMBER 3 MG HEIC ANCENT ENGRAN OPERATION ENGRANN OPERATION ENGRANN OPERATION ENGRANN DATE SECTION AND ACCENT ENGRANN DATE SECTION AND ACCENT ENGRANN DECRANGE AND	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SHIP TO: PARCEL POST ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BRIJ FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
(W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BRIJ FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8		FOB POINT: Destination				
DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1J FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1J FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BRLJ FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
SP0750-01-D-9705/BR1J FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
SP0750-01-D-9705/BR1J FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
SP0750-01-D-9705/BR1J FINAL DESTINATION W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8		CONTRACT/DELIVERY ORDER NUMBER				
W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
W91EB8 3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8		FINAL DESTINATION				
3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8						
OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8		W91EB8				
OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF DODAAC: W91EB8		3 HO HHC ARCENT BAGRAM				
BAGRAM AF DODAAC: W91EB8		1				
DODAAC: W91EB8						
W91EB8		BAGRAM AF				
W91EB8						
		DODAAC:				
		W91EB8				
(End of narrative F001)		WATER				
(End of narrative F001)						
		(End of parrative FOO1)				
		(End of harractive root)				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 5 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	List Price: \$1,234.21 30% DLA Discount: (\$ 370.26) Core Value: \$ 300.00 List Price w/Core: \$1,163.95 (End of narrative A001)				
0001AB	PRODUCTION QUANTITY	3	EA	\$ 1,163.95000	\$ 3,491.85
	NOUN: SHOCK ABSORBER, DIRE PRON: EH44S199EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4131U522 W25N14 M 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 6 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1J				
	FINAL DESTINATION				
	W91X8J				
	512 CS CO MAINT REAR DS				
	OIF II AWCF SSF				
	BALAD AB BALAD IQ				
	DODAAC:				
	W91X8J				
	W91200				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 7 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 4320-01-480-4880 FSCM: 1NWY2 PART NR: 923141.0043 SECURITY CLASS: Unclassified				
	List Price: \$3,977.59 30% DLA Discount: (\$1,193.28) Core Value: \$425.00 List Price w/Core: \$3,209.31 (End of narrative A001)				
0002AA	PRODUCTION QUANTITY NOUN: PUMP, HYDRAULIC	1	EA	\$3,209.31000	\$3,209.31
	PRON: EH44S200EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4131U523 W25N14 M 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 1 20-MAY-2004				
	DEL REL CD QUANTITY DEL DATE				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 8 of 11

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY				
	BLDG 2001 CCP DOOR 135 THRU 168				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1J				
	FINAL DESTINATION				
	W91EB8				
	3 HQ HHC ARCENT BAGRAM				
	OPERATION ENDURING FREEDOM				
	BAGRAM AIR BASE SSF AWCF				
	BAGRAM AF				
	DODAAC:				
	W91EB8				
	(Ped of normation POOL)				
	(End of narrative F001)				
			1		

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 9 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	List Price: \$3,977.59 30% DLA Discount: (\$1,193.28) Core Value: \$425.00 List Price w/Core: \$3,209.31 (End of narrative A001)				
0002AB	PRODUCTION QUANTITY	3	EA	\$3,209.31000	\$ 9,627.93
	NOUN: PUMP, HYDRAULIC PRON: EH44S200EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4131U524 W25N14 M 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD

Page 10 of 11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1J				
	FINAL DESTINATION				
	W91QSU				
	3 HQ HHC THTR DIST CTR D				
	OEF AWCF SSF				
	CAMP ARIFJAN KUWAIT KU				
	DODAAC:				
	W91QSU				
	(End of narrative F001)				
	TORELGIAL GARGO HE MILLERARY				
	"OFFICIAL CARGO US MILITARY"				
	(End of narrative F002)				

-CON	JTINITA	TION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR1J

MOD/AMD

Page 11 of 11

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE ITEM 0001AA	PRON/ AMS CD/ MIPR EH44S199EH 060011	OBLO ACRN STAT		DUNTING CLASSIFICATION X4930AC9D 6D	26KB	S20113	c	TOB ORDER IUMBER	ACCOUNTI STATION W56HZV	NG \$	OBLIGATED AMOUNT 2,327.90
0001AB	ЕН44S199EH 060011	AA 2	97	X4930AC9D 6D	26KB	S20113			W56HZV	\$	3,491.85
0002AA	EH44S200EH 060011	AA 2	97	X4930AC9D 6D	26KB	S20113			W56HZV	\$	3,209.31
0002AB	EH44S200EH 060011	AA 2	97	X4930AC9D 6D	26KB	S20113			W56HZV	\$	9,627.93
									TOTAL	\$	18,656.99
SERVICE NAME Army		L BY ACRN AA	<u>ACC</u> 97	DUNTING CLASSIFICATION X4930AC9D 6D	26KB	S20113		ACCOUN STATIO W56HZV	ON	\$	OBLIGATED AMOUNT 18,656.99
									TOTAL	\$	18,656.99